

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	TRANS CODE	PO	DEPT.	ORDER NO.	PO DATE	ACT	TYP	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
07697		PO	76	1546114	090309	E	1	FMO - 16145	232774140 AA					\$62,150.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS

Signed

Secretary of Department of Finance or Designee

ORDERING AGENCY

VENDOR

SHIP TO

HQ, Delaware National Guard
First Regiment Road
Wilmington, DE 19808-2191
ATTN: DE-COMP
302-326-7162 FAX: 302-326-7140

MTD Construction Co. Inc.
212 Camars Drive
Warminster, PA 18974
215-444-9454

POC: Mr. Bill Davis
302-326-7131

AUTHORIZED AGENCY SIGNATURES

Signed

Date 9/8/09

Signed

Date 9/8/09

I, the above, certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

LINE NO.	FY	FUND	DEPT.	ORGN.	APPR.	OBJ.	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	USD
01	09	225	76	0101	1628	5500			9-28C	FMO-16145/132GE800886			\$46,612.50	
02	10	100	76	0101	8311	5500				FMO-16145			15,537.50	

Encumber funding for the STIMULUS Window Replacement Project at 1401, 198th
Readiness Center. Funding is Federal, AMSCO: 132GE800886
State, AMSCO: 08284, FY 2010 MCI Funding

\$46,612.50
\$15,537.50

*****STIMULUS FUNDING*****

SAI #09-03-27-01

Clearing House Code: 1628



DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
	DEARNG 06-2009				\$62,150.00

DOC NO 25-05-01-05-03-01

VENDOR COPY